## Approved For Release 2005/05/02 : CIA-RDP61-00763A000300020023-5 SECRET ~**4** (When Filled In) FD/IBM STATUS OF FUNDS REPORT PERIOD **PROPERTY ADJUSTMENT VOUCHER** Feb. 600.2 IBM - FY-56 Office of Logistics, (Staff or Division) T0: FROM: Supply Operations Branch PCS/DCI BRIEF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS. AND BASIS FOR ACTION Please correct the following allotment aymbol. INCREASE OF PROPERTY ISSUES DECREASE OF PROPERTY ISSUES ALLOTMENT ALLOTMENT VOUCHER NO. AMOUN T VOUCHER NO. SYMBOL AMOUNT SYMBOL 6-1004-30-010 058053 \$5.52 6-1004-50-010 058053 \$5.52 Distribution: Original & 1 - Addressee 3 - FY-56 March IBM Reconciliation 25X1 4 - Extra Copy 25X1A DATE PREPARED PREPARED BY 25 April Approved For Release 2005/05/02 : CIA-RDP61-00763A000300020023-5 FORM NO. 940 SECRET (49)

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